Image# 15971088540 06/01/2015 15 : 45

A=G79@@5B9CIGH9LH"fl97:cfa -- Ł

PAGE 1 / 1

In the late fall of 2014 the Ohio Republican Party realized that the reports that were being run from the accounting software to provide the data for the Federal Elections Commission reports contained errors. The reports had been created by prior ORP staff. ORP decdided to do a comprehensive review of all reports filed with the FEC to determine where the mistakes were and to correct those mmistakes. These changes and corrections were made in March of 2015. The reports did not gather allocations from one account and did not capture reimbursements received by the committee. Corrections have been made to the accounting and internal systems to correct these mistakes going forward.

Regarding the RFAI dated 4/27/15 for the February 2014 Monthly report the increase of \$39,028.25 was attributed to an allocation from a state account which was not captured on reports run when the report was orignally filed. Corrections to those reports have been made to prevent any recurrence in the future. On this report there were also expenses missed including expenses that were not included because of inaccurate payroll information and expense records from one account. These reports have been corrected for future reports.